



SEP 1 7 2020

ADJUDICATION SECTION

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD A LAW CORPORATION

601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

E-mail: asamuels@lawla.com

September 10, 2020

VIA FEDEX OVERNIGHT MAIL

7714 9727 2732

United States Department of Interior, Bureau of Ocean Energy Management

Attn: Adjudication Unit 1201 Elmwood Park Blvd. New Orleans, LA 70123 (800) 200-4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Adjacent Parish:

Plaquemines Parish OCS-G-01294

Lease No.:

South Pass 62

Area/Block: Operator:

Fieldwood Energy, LLC

Lessee:

Fieldwood Energy, LLC

Category:

Liens and Lien Affidavit (Category No. 6)

Amount:

\$8,525.40

Title of Document:

Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Adjacent Parish:

Plaquemines Parish

Lease No.:

OCS-G-04481

Area/Block:

Main Pass 77

Operator:

Fieldwood Energy, LLC

Lessee:

Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC

Category:

Liens and Lien Affidavit (Category No. 6)

Amount:

\$11,636.00

Title of Document:

Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Adjacent Parish:

Terrebonne Parish

Lease No.:

OCS-G-03593

Area/Block:

South Timbalier 195

Operator:

Fieldwood Energy Offshore LLC

Lessee:

N/A

Category:

Liens and Lien Affidavit (Category No. 6)

Amount:

\$8,253.20

Title of Document:

Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Adjacent Parish:

St. Mary Parish

Lease No.:

SL-14519

Area/Block:

Myette Point - 6985

Operator:

Fieldwood Energy Offshore LLC

Lessee:

N/A

Category:

Liens and Lien Affidavit (Category No. 6)

Amount:

. \$612,890.33

Dear Sir/Madam:

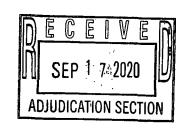
Please find enclosed two copies of each of the above-referenced Oil Well Lien Affidavits with attachments. Please record one copy of each in the records of the Bureau of Ocean Energy Management (the "BOEM"), and return a stamped copy reflecting the recordation information in the enclosed prepaid, self-addressed envelope. Also enclosed is proof of payment to via Pay.gov website for the requested filings.

Thank you for your kind assistance.

Very truly yours,

Armand E. Samuels

AES/cwf Enclosure



FILED:

Plaquemines Parish,

Bureau of Ocean Energy Management

LEASE NO.:

OCS-G-01294

AREA/BLOCK: SP 62

OPERATOR:

Fieldwood Energy, LLC

LESSEE:

Fieldwood Energy, LLC;

AMOUNT:

\$8,525.40

OIL WELL LIEN AFFIDAVIT, NOTICE OF **CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, personally came and appeared:

JEAN PAUL OVERTON

who, after being duly sworn, did depose and say:

- 1. He is the Assistant General Counsel and authorized agent of Warrior Energy Services Corporation ("Warrior"), Department 2114, P.O. Box 122114, Dallas, Texas 75312-2114 and he is duly authorized to make and is making this affidavit for and on behalf of Warrior.
- 2. Warrior is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- In connection with its business, Warrior contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 ("Fieldwood").
- Between approximately March 12, 2020 through March 15, 2020 (the "Applicable Period"), Warrior supplied goods, equipment, supplies, services, materials and related services to Fieldwood in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-01294, South Pass, Block 62, off the coast of Plaquemines Parish, State of Louisiana (the "Lease").
- 5. As of the present date, a remaining principal amount of \$8,525.40 is due and owing on Invoice Nos. SI-266701, SI-266702, SI-266703 and SI-266704 (collectively, the "Invoices") for those certain goods, equipment, supplies and services provided by Warrior to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs.

True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Warrior were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Fieldwood, BOEM Company Number 03295, was at all relevant times and remains the operator of the above-referenced Lease.
- 8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Fieldwood to Warrior as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Warrior on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Fieldwood; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of lis pendens and contractual or statutory attorneys' fees.
- 9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Plaquemines Parish, State of Louisiana and with the BOEM.
- 10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX

77042; and (b) Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Ste. 305, Baton Rouge, LA 70809.

Thus done and signed in Houston, Texas on this day of August, 2020.

Warrior Energy Services Corporation

By:

Name: Jean Paul Overton

Its: Assistant General Counsel and Authorized Agent

JENNIFER MATTHEWS Notary ID #129908536 My Commission Expires August 4, 2022

SWORN TO AND SUBSCRIBED BEFORE ME THIS DAY OF AUGUST 2020.

NOTARY PUBLIC



A SUPERIOR ENERGY SERVICES COMPANY

Bill To:

FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042 USA

Lease & Well; OCSG 1294 D-29 SP62

County: OS State: OS **INVOICE**

Invoice Number: Invoice Date: SI-266701 3/27/2020

Page:

1

Due Date: Customer No. Due upon Receipt

P.O. No.:

10534

AFE: Location:

0969

Line of Business:

233

Amount Due:

510.00

Job Start Date: Job End Date: 3/15/2020 3/15/2020

Latitude: Longitude:

 Item Code
 Description
 Ticket #
 Qty
 UOM
 Unit Amt
 Disc %
 Net Amount

 5001
 5K Unit/Crew - Paraffin
 \$LB0032870
 6.00
 Hours
 85.00
 510.00

REMIT PAYMENTS TO:

Warrior Energy Services Corp.
Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

For billing questions, please call: (337) 837-2956

 Total Discount:
 0.00
 Net Invoice:
 510.00

 Freight:
 0.00

 Tax:
 0.00

Total:

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions(the "Terms"), which are expressly incorporated herin by reference. The Terms are available upon request and at Warrior's website (http://www.superiorenergy.com/subsidiary/warrior/). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including with the standard in the Terms.

shall be by acknowledgment as described in Section 1 of the Terms, including weight HIBIT limitation by beginning performance.

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510.00

ENERGY SERVICES BROUSSARD, LA. 70518 PHONE: (337) 714-2120 FAX: (337) 837-714-2110 Toll Free: 800-741-9008 We hereby request Superior Energy Services, LLC to come to the location of: CUSTOMER NAME FieldWood Energy BILLING ADDRESS SLBO 32870 WORK ORDER NO. CUSTOMER ORDER NO. TODAY'S DATE TODAY'S DATE SCHOOL TODAY'S DATE TODAY'S DATE SCHOOL TODAY'S DATE TODAY'S DATE SCHOOL TODAY'S DATE SCHOOL TODAY'S DATE TODAY'S DATE SCHOOL TODAY'S DATE SCHOOL TODAY'S DATE TODAY'S DATE SCHOOL TODA	Salesman a MR Invoice Numb Invoice Date	ber
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AND HEREBY AGREE THAT ITS WORK SHALL BE PERFORMED TO TERMS AND CONDITIONS ON REVERSE SIDE.	JE 5100	2
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A SUPERIOR ENERGY SERVICES COMPANY

Bill To:

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FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY **SUITE 1200** HOUSTON, TX 77042 USA

Lease & Well: OCSG 1294 #21 SP62

County: OS State: OS **INVOICE**

invoice Number: Invoice Date:

SI-266702 3/27/2020

Page:

Due Date: Customer No. Due upon Receipt

P.O. No.:

10534

AFE:

Location: Line of Business: 0969 233

Amount Due:

1.795.00

Job Start Date: Job End Date:

3/11/2020

Latitude: Longitude: 3/11/2020

Item Code	Description	Ticket #	Qty	MOU	Unit Amt Disc %	Net Amount
5006	5K Unit/Crew -Regulatory	SLBO032864	13.00	Hours	85.00	1,105.00
20300	Auto/Pickup	SI BO032864	460.00	Mile	150	690.00

REMIT PAYMENTS TO:

Warrior Energy Services Corp. Department 2114 P.O. Box 122114 Dallas, TX 75312-2114

For billing questions, please call: (337) 837-2956

Total Discount: Net Invoice: 1,795.00 0.00 Freight: Tax: 0.00 1,795.00 Total:

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions(the "Terms"), which are expressly incorporated herin by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com/subsidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

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THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICES WILL INCLUDE ALL APPLICABLE TAXES.

51.266702

The Services (as defined in the terms) related to enables perations Report shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms & Conditions (the "Terms"), which are espressly incorporated herein by reference. The Terms are available upon request and at Warriors website (http://www.supriorenergy.com/bubbidiety/verency). Acceptance of the Terms shall be by the center of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without irrelation by beginning



A SUPERIOR ENERGY SERVICES COMPANY

Bill To:

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FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY **SUITE 1200** HOUSTON, TX 77042 USA

Lease & Well: OCSG 1294 D-21 SP62

County: OS State: OS **INVOICE**

Invoice Number: Invoice Date:

SI-266703 3/27/2020

Page:

Due Date:

Due upon Receipt

Customer No. P.O. No.:

10534

AFE:

Location:

0969

Line of Business:

233

Amount Due:

3.036.20

Job Start Date: Job End Date:

3/12/2020 3/13/2020

Latitude:

Longitude:

Item Code	Description	Ticket #	Qty	MOU	Unit Amt Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBQ032865	12.00	Hours	85.00	1,020.00
103002	Surface Equip Rental-Days	SLBO032865	1.00	Days	364.00	364.00
65001	Lubricator Section 3" 5K	SLBO032865	2.00	Days	125.30	250.60
43200001	Low PSI Stuffing Box Packing	SLBO032865	6.00	Each	11.00	66.00
42800001	ORings Lubricator	SLBO032865	7.00	Each	18.00	126.00
5001	5K Unit/Crew - Paraffin	SLBO032866	7.00	Hours	85.00	595.00
103002	Surface Equip Rental-Days	SLBO032866	1.00	Days	364.00	364.00
65001	Lubricator Section 3" 5K	SLBO032866	2.00	Days	125.30	250.60

REMIT PAYMENTS TO:

Warrior Energy Services Corp. Department 2114 P.O. Box 122114 Dallas, TX 75312-2114

For billing questions, please call: (337) 837-2956

0.00 3,036.20 Total Discount: Net Invoice: Freight: 0.00 Tax: 0.00 Total: 3,036.20

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions(the"Terms"), which are expressly incorporated herin by reference. The Terms are available upon request and at Warrior's website (
). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

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We hereby req	uest Supe	rior Energy Services									3	12 2020				Invoice Number
CUSTOMER	NAME						LEASE			FIELD		The second secon	1			Invoice Date
FieldWood E								OCSG-129)4		SPE					Invoice Date
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51.266703

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICES WILL INCLUDE ALL APPLICABLE TAXES.

The Bervices (all defined justification) related to this Daily Operations Report shall be governed exclusively by the Warrior Energy Services (Defination Customer Agreement General Terms all conditions (the "Terms"), which are expressly incognitude havin by reference. The Terms are seatisfied upon request and at Warriors website (http://www.spificrorenergy.com/subcidiary/service/). Acceptance of the Terms shall be by the series of the date of salpring about 0 by acknowledgment as described in Section 1 of the Terms, including without levisition to by biginning

		RRIOF SERVICES COMPAN	S PHO FAX:	KLINE - OFFS BERCEGEAY USSARD,LA. NE: (337) 714 (337) 837-714 I Free: 800-74 to the location	7 RD. 70518 -2120 I-2110 1-9008	P21-9	10-01 WORK OF	99	SLBO	32	866	TODAY'S DATE					Office Use Only Salesman # N Invoice Number
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FieldWood E								OCSG-12	94			P62					Invoice Date
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Boat	Name		Number	Power Paci	k Number		Number		Reel Number			JSA Meeting V REVISED					
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Operator	Keith F	Crause	201154	Productive 16	onProducine Ope	erator					Product	ive MonProductive	Sk	anaty of Jestom	2550	es	tstive
Helper	ATED CUAR	GES SHOWN	ABOVE MAY		Hei			my Mech		L ADDI II	7	TAVES	The Services (as differed in t	Suj C	en X	7	

The Services (as defined in the teach) selated to this Deity Operations Report shall be governed exclusively by the Warrior Energy Services Corporation Coulomer Agreement General Terms & Conditions (the "Terms"), which are expressly introprestabilishing by reference. The Terms are variable upon request and at Warriors website (http://www.superiogramgro.com/substiciary/swertor/). Acceptance of the Terms whall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without invitation by beginning performance.

1000000000



NAMES OF

A SUPERIOR ENERGY SERVICES COMPANY

Bill To: FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042 USA

Lease & Well: OCSG 1294 D-1 SP62

County: OS State: OS **INVOICE**

Invoice Number: Invoice Date:

SI-266704 3/27/2020

Page:

1

Due Date: Customer No. Due upon Receipt

Customer No P.O. No.: 10534

P,O. N AFE:

Location:

0969

Line of Business:

233

Amount Due:

3,184.20

Job Start Date: Job End Date: 3/13/2020

Latitude: Longitude: 3/15/2020

Item Code	Description	Ticket #	Qty_	UOM	Unit Amt Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032867	5.00	Hours	85.00	425.00
5001	5K Unit/Crew - Paraffin	SLBO032868	12.00	Hours	85.00	1,020.00
103002	Surface Equip Rental-Days	SLBO032868	1.00	Days	364.00	364.00
65001	Lubricator Section 3" 5K	SLBO032868	2.00	Days	125.30	250.60
5001	5K Unit/Crew - Paraffin	SLBO032869	6.00	Hours	85.00	510.00
103002	Surface Equip Rental-Days	SLBO032869	1.00	Days	364.00	364.00
65001	Lubricator Section 3" 5K	SLBO032869	2.00	Days	125.30	250.60

REMIT PAYMENTS TO:

Warrior Energy Services Corp. Department 2114 P.O. Box 122114 Dallas, TX 75312-2114

For billing questions, please call: (337) 837-2956

3,184.20	Net Invoice:	0.00	Total Discount:
0.00	Freight:		•
0.00	Tax:		
3,184.20	Total:		

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions(the"Terms"), which are expressly incorporated herin by reference. The Terms are available upon request and at Warrior's website (http://www.superiorenergy.com/subsidiary/warrior/). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

We hereby req CUSTOMER	SLICKLINE - OFFSHORE 110 BERCEGEAY RD. BROUSSARD, LA. 70518 PHONE: (337) 714-2120 FAX: (337) 837-714-2110 TOII Free: 800-741-9008 We hereby request Superior Energy Services, LLC to come to the location of: USTOMER NAME FieldWood Energy SILLING ADDRESS						WORK OF	DCSG-129	SLBO	32867 CORDER NO FIELD STATE				Salesman # Salesman # Invoice Number
		_				-		DE.					-	111000
Lock Type TR	Nipple Size	Setting Depth 596MD	Valve Baker	Bean	Spacers	Equaliza	T F	Device ULLED	Tubing PSI 250 Casing PSI	Tree Connection 27/8	Data Wt. 6.5 Depth 9,200		,	492.
Boa	t Name	Unit	Number	Power Paci	Number	Tool	Box Number		GL. Reel Number		JSA Meeting			2037
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	dailey on Wi	L unit	day at 240w	Am.continue	cutting in am		n secure 5	m equip w	ell back in s			NTALS, & THIRD PARTI	ES TORQUE DU	TEX.C AMOUNT
Part Hum	itiei		Marerials Furn	shed					Par	t Number	N:	iterials Furnished		
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		ndtrip Mileage: E	quipment '	HÖUP	mmercial Fro	om:				To:	HOURS		CUSTOMER NAME (print)	
Operator	Keith K			Productive N	or Productiva	perator	IMPUDITE	NAVE			ictive NonFroductive	Page	asolel	em
Helper		250 51101111			H	elper		my Meche			5	18)		

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The Services (as defined in the terms) affated to this Daily Operations Repdiffethal be governed exclusively by the Westier Energy Services Corporation Confiner Agreement General Terms & Conditions (the "Terms"), which are expressly incorporated hagainery feateners. The Terms are available upon request and at Warriers website (http://www.superioporation.com/processes). Acceptance of the Terms shall be by the earlier of the date of signing above or pile acknowledgement as described in Section of the Terms, shalling without inhabition by beginning

performance.

	AR ENERGY ENERGY SERV		BRO BRO PHO FAX:	KLINE - OFFS BERCEGEAY USSARD,LA. INE: (337) 714 (337) 837-714 I Free: 800-74	RD. 70518 -2120 -2110 1-9008	P2	7-20-0 WORK O		SLBC	3286	8 TODAYS DATE				Office Use Only Salesman #	Q
We hereby required to the control of	IAME nergy	nergy Services	, LLC to come	to the location	of:		LEASE PARISH/0	OCSG-128	14	FIELD	3 14 2020 SP62 WELL NO				Invoice Date	
								O/S		LA	D-1			,,	TOTAL COST	
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TR	2.313	596MD	Baker	na	na		Colf	PULLED _	250 Casing PSI GL	27/8	Data Wt 6.5 Depth 9,200 Thread EUE	1			1.009.	
Boat	Name	Unit N	lumber	Power Pac	Number	To	ol Box Number		Reel Numbe		JSA Meeting	1				
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Scratcher was Paraffin till 15	s full of dry th 50wlm.then cu	ick paraffin.f utting heavy t	RBIH with bathick paraffin	on tubing wa	wice to 600 alls to 250wl	wlm.ver m.flowir	y lite paraffir ng well betwe	y heavy pa pooh.app een trips w	raffin dowr ears heavy as inform to	on tubing woo shut down	alls RBIH with full s	k down to240wlm.pooh. biral scratcher cutting lite, ne compressor and startin aperwork SFN.	9,			
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The Last		14)											24			
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- L 109		dtrip Mileage: E	quipment	Warrior Co	mmercial Fr	om:				To:	HOURS		CUSTOMER NAME	(neint)		
Operator	Keith Kra		201154	Productive II		perator	EMPLO:E	H DAME			cuctive NonFroductive	16.	asst	ese	n	
Helper			+	12		lelper			-	_		Signature	Customer or Authoriz	ed Represe	ntativ	
THE ESTIMA	ATED CHARG	ES SHOWN A	BOVE MAY I	BE EXCLUSIV	E OF TAX AI	ND THE		emy Meche		LL APPLICAL	12 BLE TAXES.	16	in Car	1	2	

The Services (as defined fell's terms) related for this Dairy Operations Report that the glorythic declusively by the Warrio Energy Services Coffering Customer Seprement General Terms & Confidence (fell' Terms), which are expressly incorporated partin by reference. The Terms are available upon request and at Warriers website (http://www.supericysettyp.com/eubsides/yeverice/). Acceptance of the Terms shall be by the earlier of the other of ciprin; above or glyschowselegment as descorated in Section 1 of the Terms, including without irrelation by beginning

	uest Superio	RRIOF Y SERVICE ERVICES COMPAN or Energy Services	S PHO FAX:	KLINE - OFFS BERCEGEAY USSARD,LA. DNE: (337) 714 (337) 837-714 Il Free: 800-74 to the location	RD. 70518 -2120 I-2110 1-9008	LEASE		SLBO	32869 ORDER NO. FIELD STATE LA				Salesman # Salesman # Invoice Number
AND HEREBY /	AGREE THA Nipple Size		L BE PERFOR	RMED TO TERM Bean	S AND CONDITION Spacers	ONS ON REVERSE S	IDE.	Tubing PSI	Tree Connection	T		,	# 1121/60
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Boat	Name	Unit !	Number	Power Paci	k Number	Tool Box Number		Reel Number		JSA Meeting EW REVISED			
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